

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00361		3. Effective Date 2003NOV19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00361	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00361

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
3006AN	003	1	28 Nov 2003 - SHIPPED - DO NOT DUPLICATE SHIPMENT
3006AN	004	1	19 Dec 2003
3006AX	005	6	19 Dec 2003

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00361, the contract amount remains unchanged.

*** END OF NARRATIVE A 314 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
3006AN	<u>US ARMY M1113 BUYBACK</u> NOUN: HMMWV, M1113 PRON: W136D309JZ PRON AMD: 06 ACRN: JT AMS CD: P654818 CUSTOMER ORDER NO: MIPR3ETOC00004 <div>Unit Price</div> <div>Army M1113 Buyback \$66,096.61</div> <div>Woodland Camo Paint Included</div> <div>FET \$ 32.52</div> <div>2-Man Soft Top \$ 492.75</div> <div>Overpack Cover \$ 16.90</div> <div> TOTAL PRICE \$66,638.78</div> <div> x 3</div> <div>TOTAL \$199,916.34</div> <div> (End of narrative B001)</div> <div> <u>Packaging and Marking</u></div> <div> See Section D</div> <div> (End of narrative D001)</div> <div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW30930100 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</div> <div> FOB POINT: Origin</div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</div>	3	EA	\$ 66,638.78000	\$ 199,916.34

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00361	Page 4 of 8
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Name of Offeror or Contractor: AM GENERAL LLC

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	<p>REQUISITION.</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV3308T922</td><td>W80E49</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W80E49) XR US ARMY AVN AND MSL CMD MSL DSS REUSE SUPPORT PROJECT OFFICE GRAY RD BLDG 3549 REDSTONE ARSENAL AL 35898-5180</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W56HZV3318T920</td><td>N00164</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N00164) CRANE DIV NAVAL SURFACE WARFARE CNT 300 HIGHWAY 361 SUPPLY OPERATIONS BLDG 41 RECEIVING CRANE IN 47522-5001</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>004</td><td>W56HZV3318T921</td><td>W81JF7</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W81JF7) PR W4G8 CTR USA CECOM RDE PROPERTY BOOK OFFICE BLDG 116 FORT MONMOUTH NJ 07703-5040</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the delivery schedule.</p> <p>DRC MARK FOR</p> <p>002 M/F: Bldg 8022 POC: Tony King/George Reed Phone: (256) 842-0814</p> <p>003 POC: Alan Kirkman</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3308T922	W80E49	M		2	DEL REL CD	QUANTITY	DEL DATE	001	1	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3318T920	N00164	M		2	DEL REL CD	QUANTITY	DEL DATE	001	1	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W56HZV3318T921	W81JF7	M		2	DEL REL CD	QUANTITY	DEL DATE	001	1	UNDEFINITIZED				
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	<div>Phone: (812) 854-2262</div> <div>M/F: AMSEL-RD-C2-SP-G, LDG 2507, NOC-V PROGRAM</div> <div>POC: Charles Johnson/Pat Gervolino</div> <div>Phone: (732) 487-2487/ (732) 427-2170</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AX	<div>ARMY M1113 BUYBACK</div> <div>NOUN: M1113 ECV HMMWV PRON: A136D440JZPRON AMD: 04ACRN: GH AMS CD: 51103446005</div> <div>Unit Price</div> <div>Army M1113 Buyback\$66,096.61 Woodland Camo PaintIncluded FET\$32.52 2-Man Soft Top\$492.75 Overpack Cover\$16.90</div> <div>TOTAL PRICE\$66,638.78 x233 TOTAL\$15,526,835.74</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3163S102 Y00000 M3</div> <div>PROJ CD BRK BLK PT 000</div> <div>DEL REL CD QUANTITY DEL DATE 001 22 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3238T920 C00K78 M2</div> <div>DEL REL CD QUANTITY DEL DATE 001 32 UNDEFINITIZED</div>	233	EA	\$ 66,638.78000	\$ 15,526,835.74

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00361	Page 7 of 8
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (C00K78) XR GENERAL DYNAMICS ROBOTIC SYS GENERAL DYNAMICS LAND SYS DIV 1234 TECH CT WESTMINSTER MD 21157-3065</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV3238T921 W23AUU M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 127 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W23AUU) XU W0WR PROV GD USA ABERDEEN US ARMY GARRISON APG RODMAN ROAD BLDG 3556 ABERDEEN PROVING GND MD 21005-5001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV3238T922 W52H1C M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 46 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV3318T922 CG0ND2 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CG0ND2) XU LAGUNA INDUSTRIES INC 1 MESITA INDUSTRIAL PKY PO BOX 1001 LAGUNA NM 87026-5202</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20</p>				

